S-E-C-R-E-T (When filled in)

Voucher No. 8746

MEMORANDUM FOR: Chief, Finance Division

ATTEMPTON : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: CHL Division of Comercal Procession, Inc.

b. Amount:

\$184.98 TH 1461

c. Contract Number:

27855, 27856, 26206, 28140

d. Invoice Number:
• Check to be dated:

7 April 1951

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.
- 4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER		OBJECT	OBL.	AMO	UNT
ACCOUNT	ALLOTMENT ACCOUNT	CLASS	REF.	DEBIT	CREDIT
601.0	x726-1057-0175	740	1/61	\$1.84.58	R
Ceah					ASAL BA

Dist:

2 Addressee

Contract TM 1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/4 April 1961

S-E-C-R-E-T (When filled in) 25**X**1

Authorized Certifying Officer

Similar

4 April 1961

5tandard Form No. 1034 7 GAO 5030 1034–106

# Approved For Release 2008/12/22: CIA-RDP65-00523R000100110005-5 PUBLIC VUUCHER FOR PURCHASES AND P. O. VOU. NO. \_\_\_\_\_\_ RVICES OTHER THAN PERSONAL

D.	Ο.	VOU.	NO

`	·		Use continuation sheet(s	) if necessary		BU. Y	VOU. NO	
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Voucher p	repared at	(Departm	ent, bureau, or establishment)					
, , , , , , , , , , , , , , , , , , ,	repared at		(Give place and date	)			-	
Payee's A	ccount No		Discount Terms					
TO_	G		of General Pred				_	
	(Payee)		integranderstate be				-	
	(Address)	Pleasanty	ville, New York				1	
Contract No.	m. 1.62	5 .						
Shipped from		Date **** to	Req. No. Weight		Date			ce Rec'd.
	<del> </del>					Govt. B/L		
Order	or Service	/ (Enter description, it:	RTICLES OR SERVICES om number of contract or her information deemed i	Federal supp	Quantity	Cost	PRICE	AMOUNT
		Inv	oice No.				rer	
		278	55 (Orig. Inv. 56 (Orig. Inv.	Att)				\$,64.42
		262	06 (Orig. Inv.	Αυτ) Δ4+ )			116.	121.50 FEB
		281	40 (Orig. Inv.	Att)				4.26
			( ) ( )					2.12
								25X1
								2071
						TOTAL	·	\$184.98
PAYMENT:			(PAYEE MUST NOT US	E THIS SPAC	CE)		<del></del>	<u> </u>
COMPLETE	$\neg \mid$			ſ	DIFFERENCES _			
PARTIAL [	51			-				
FINAL [				-				
PROGRESS [	]				Amount verif	ied: corre	ct for	7 18498
ADVANCE					Signature or			
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у							paym	ent,
itle							3.	Il Cifer 61
xchange rate		=\$1.00	<del></del>					
		F THIS FORM MUST BE EXECUT					ANY FOR	cracting Officer
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								ZUNI
ſ	Check No			on Treasure	r of the Uni	ted State	•	
aid by	Check No			on				
l						(Nam	e of Bank)	
* When used in	foreign countries, insert n	ame of currency of country	on, 19	' Pay	/ee			411
† If the ability to	certify and authority to	approve are combined in		is nec- Per				
er his official title.	approving officer will se	yn on the line below "App	roved for \$	" and				

Approved For Release 2008/12/22: CIA-RDP65-00523R000100110005-5

CONTRACT NO.

G P L DIVISION of GENERAL PRECISION, INC.

INVOICE

27855

BEDFORD ROAD PLEASANTVILLE, N. Y.

> INVOICE DATE January 11, 1961 TM 1461

> > SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Transportation Officer

25X1

Headquarters Detachment SOLD Bolling Air Force Base TO Washington, D. C.

CUSTOMER'S ORDER NO.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS 7/8/60 DATE SHIPPED SHIPPING ORDER NO.

25281

f.o.b. Pleasantville, New York

Parcel Post - Special Delivery - prepaid

TEM NO.	QUANTITY	PART NO. DESCRIPTION	UNIT PRICE	AMOUNT
1.	1	FISCAL YEAR 1959  123-14-14 Synchro Ser. # 7  Customer work request 5-8-20		
		R/O 3020-327		
		Plant Inspection & Test 3.3 hours @ 8.82 Material G & A @ 7%		\$ 29.11 \\ 33.00 \\ 2.31
		Rægten Ediht I apperdis B 1 July 58 - 31 Dec. 58		\$ 64.42
		X728-1057-0	175/14	(3)
		Acceptance at Destination.		
ĺ	į		1	

I certify that the above bill is correct and just and that payment therefor has not been received. G P L DIVISION of GENERAL PRECISION, INC. 25X1

19. MA SZ 01

ant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 3M 3-60

Approved For Release 2008/12/22: CIA-RDP65-00523R000100110005-5

## G P L DIVISION of GENERAL PRECISION, INC.

65 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg.

INVOICE NO

27855

TM 11:61 INVOICE DATE January 11, 1961 CONTRACT NO. CUSTOMER'S ORDER NO. SHIPPED TO: see below SALES ORDER NO. H-10321-2 Transportation Officer 25X1 Headquarters Detachment SOLD Bolling Air Force Base TO Washington, D. C. f.o.b. Pleasantville, New York TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS 7/8/60 25281 Parcel Post - Special Delivery - prepaid DATE SHIPPED SHIPPING ORDER NO. UNIT PRICE AMOUNT DESCRIPTION ITEM NO. QUANTITY PART NO. FISCAL YEAR 1959 123-11,-11, Synchro Ser. # 7 1. 1 Customer work request/5 R/O 3020-327 3.3 hours @ 8.82 Plant Inspection & Test 29.11 Material 33.00 Confirming Receipt - Cleck May 4533
24 Mar. 61 G & A @ 7% 64.42 Acceptance at Destination.

I certify that the above bill is correct and just and that payment therefor has not been received.

Original Signed GPL DIVISION of GENERAL PRECISION, INC.

25X1

tant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

OPL DIVISION Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110005-5 HIPPING ORDER CENEBALL RRECISION LABORATORY

'INCORPO! PLEASANTVILLE, NEW YORK

25281

INVOICE NUMBER

SOLD TO:

Headquarters Detachment

Bolling Air Force Base

Washington, D. C.

SHIP TO:

Transportation Officer

DATE 8 July 1960

SALES ORDER NO. 10321

CUSTOMER'S ORDER NO. TM 1461

3020-327 RMA 25X1 OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y. TERMS-NET 30 DAYS

**ATTENTION** 

ITEM NO.	MODEL OR PART NO.		DESCRIPTION		QUAN.	UNIT PRICE	то	TAL
Item 1	123-14-14	SYNCHRO Ser Customer	. # 7 work request 5-8-20	1 1	1			
								:
		A COUNTY A NOTE	ATT. DECEMBED ATTION					:
			E AT DESTINATION  Or to Change Order Is	ssuance				
VIA: 1	<b>≣</b>	OTI G.B	M.A. P.L. B/L # HER W/B # B.L. # P.V #	PREPAIDXXXXX COLLECT C. O. D. AMOUNT \$		TOTAL TAX — Shipping Charge		
VALUE	DNICL	SHIPPED: DATE	7/13/60 BY			Minvoice Amounts		25X1
RECEIV	/ED_BY		Invoice Instructions	1		2	Partial	Complete
	) SETS 3-58		Per Sales Order	<u> </u>		<u>l</u>	xxxx	<u> </u>

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110005-5 G P L DIVISION of GENERAL PRECISION, INC. 63 BEDFORD ROAD

Reneg.

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

PLEASANTVILLE, N. Y.

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Transporation Officer

STAT

Headquarters Detachment SOLD Bolling Air Force Base TO Washington, D. C.

> TERMS: NET 30 DAYŞ: PAYABLE AT PAR IN NEW YORK FUNDS L/26/60

f.o.b. Pleasantville, New York

Railway Express - prepaid

	DATE SHIPPED	4/20/00	SHIPPING ORDER NO. 24913	VIA RALIWAY EXPI-	ess - brebar	a.
TEM NO.	QUANTITY	PART NO.	DESCRIPTION		UNIT PRICE	AMOUNT
			FISCAL YEAR 1959			
1.	1	6l <sub>4</sub> l <sub>4</sub> 2 <b>-</b> 88	Main Loop - Ser. # 92			
			R/O 3020-347 Assembly Plant Inspection & Testing Shipping Material G & A @ 7%	3.2 hours @ 6.99 9.8 " @ 8.32 1.5 " @ 7.34	V	\$ 22.37 86.14 11.60 1.65
	Return 1	Frim Ex Jey 1958	hilit ] Coppordix B - 31 One 58			\$ 110.58
		Inspection	n and Acceptance - Inspection Acceptance	to GPL Drawing. at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received. G P L DIVISION of GENERAL PRECISION, INC.

STAT

istant to Controller

AAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110005-5

## GP L DIVION of GENERAL PRECISION, INC.

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg.

INVOICE

0 27

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11:61

INVOICE DATE Jamuary 11, 1961

SHIPPED TO: See below

SALES ORDER NO. H-10321-2

Transporation Officer

STAT

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS
DATE SHIPPED 14/26/60 SHIPPING ORDER NO.

f.o.b. Pleasantville, New York Railway Express - prepaid

TEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	•	<b>4110</b> 00	FISCAL YEAR 1959		
1.	1	<b>6</b> 442 <b>-</b> 88	Main Loop - Ser. # 92  R/O 3020-3h7  Assembly 3.2 hours @ 6.99  Plant Inspection & Testing 9.8 " @ 8.82  Shipping 1.5 " @ 7.3h  Material  G & A @ 7%		\$ 22.37 86.44 11.60 1.65
	·	Confe	irming the Check may	4533	STAT,8
		Inspection	on and Acceptance - Inspection to GPL Drawing. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

Original Signed

G P L DIVISION of GENERAL PRECISION, INC.

STAT

tant to Controller

WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED Y THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

1133-41 1004/ 014



### GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

FEB 17 1961

Headquarters	s Detac	hment
Bolling Air	Force	Base
Washington,	D. C.	

Attention:

**STAT** 

Subject:

Contract TM-1461

Gentlemen:

We are forwarding herewith the following invoices against the fiscal years indicated.

Fiscal Year 1959

Invoices: 25474

27855

26206

27856

27853

Total value of invoices

Total invoiced to date

\$ 539.67 \\ \$2,293.18

Your assistance is requested in verifying receipt of shipment for Invoices 27853, 27855 and 27856.

Fiscal Year 1960

Invoices: 26205

27846 27847 26316

27852

24902 · Mr. 27851 2/20/6/lesers

27392

27848

27857

27844 27845 27849

28011

27850

Total value of invoices

Total invoiced to date

\$4,196.05

4,196.05

Very truly yours,

STAT

PHB:ikn Enc bsure

Contract Administrator

3541.76 \( \text{728-1057-0175} \) (180)

661.69 \( \text{0328-0964-3516} \) (180)

VS OF GENERAL PRECISION, INC.

ve	, 0	SENERAL	PRECISION LABORATED	ORAT	DY DPD	1133-61	
, .	GPL D	IVISION	63 BEDFORD ROAD	REC	EIVED	y openeg	
	50	ECISION, INC. BY MERGER TO	PLEASANTVILLE, N. Y.	(50,120,131,12	T CONTRACTAN	VOICE NO	26206
•	SUCCESSOR	BY MERGER TO		MAY	1 6 1960		
	CUSTOMER'S C	RDER NO.	contract no. TM 1461	OFFICE OF	JOHN NOTAS	: May 12, 19	60
					SALES ORDER NO	. н-10321-2	c/o <i>#</i> 7
	_				SHIPPED TO	:	
SOLD		rters Detac			Transportat	ion Officer	STAT
SOLD TO	DOTTIL	g Air Force gton, D. C.	Base				SIAI
	1	, ,					
	TERMS: NET 3	D DAYS: PAYABLE	AT PAR IN NEW YORK FUNDS		F.O.B. Plea	santville, N	
	DATE SHIPPED	4/28/60	SHIPPING ORDER NO. 24973	VIA	REA-Prepaid		
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION			UNIT PRICE	AMOUNT
			harges for material shipp Order # 24973	ed on our	•		
		Putrbbrite	Older # 24/15				
			/_				
			7460			3	
			that the above bill is c	orrect an			,
		tnat paym	ent therefor has not been	recelved	•		
		GPL :	DIVISION - GENERAL PRECIS	ION INC.			CTAT
							STAT
			Assistant to C	ontroller	•		
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Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110005-5

Enel # >

16' MA se 01 15 837

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59



of GENERAL PRECISION, INC.

63 BEDFORD ROAD



1-4043

Reneg.

PLEASANTVILLE, N. Y.



CUSTOMER'S ORDER NO.

SOLD

TO

Headquarters Detachment

Bolling Air Force Base

Washington, D.C.

CONTRACT NO. TM 1461

February 27, 1961 INVOICE DATE

SHIPPED TO:

SALES ORDER NO. 10321-224

Project Dragon Lady Warner Robins Air Material Area Robin Air Force Base, Georgia

Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, New York

VIA REA - Prepaid SHIPPING ORDER NO. 22118 DATE SHIPPED 1/27/59-AMOUNT UNIT PRICE DESCRIPTION PART NO. QUANTITY ITEM NO. Freight charges for material billed on our invoice # 24965, dated 16/20/59. 0.0.3.

I certify that th	e above	bill is	correct a	and just	and that	payment	therefor	has not	been	received.
1 /		GPL	DIVISIC	N of G	ENERAL	PRECISIO	N, INC.			
			18		* · · · · · · · · · · · · · · · · · · ·					25 <b>X</b> 1

stant to Controller

TH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SEARET

RECEIVED FEE - 8 1981

TNV. 24965

BILLING DEPT.

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						D. Sours Charge
Shipper's Street Addres	THE CALL	AVE.	tissef Charges Prepaid	161	C. 0	D. Service Charge
Shipper's Street Addres	MARBLE RAILWAY EXPRESS AGE	NCY, Inc., for char	Propaid  ges entered berson.	67		(Form 5054)
Shipper's Street Addres 2/2	THE CALL	AVE.	Propaid Propaid	167		
Payment received by	THE CALL	AVE.	Propaid  Propaid  Es entred beress.			
Ehipper's Street Addres 2/20 Payment received by	THE CALL	AV Les	Hand; this Area.			
Ehipper's Street Addres 2/20 Payment received by	THE CALL	AVE.	Propaid ges entited between			(Fort.: 5054)
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